

CITY OF NORWALK
FINAL WARRANT REGISTER
 March 26, 2024 through April 8, 2024

Item Count	Vendor Name	Description	Check Number	Check Total
1	AUDRIANNA NICOLE SCHUCK	CHILD CARE ST2/FEBRUARY 24	194382	\$874.44
2	YOUNG MENS CHRISTIAN ASSOCIATION OF	CHILD CARE ST3/FEBRUARY 24	194383	\$1,382.36
3	VILLAGRAN & MUNOZ FAMILY CHILDCARE	CHILD CARE/FEBRUARY 24	194384	\$1,918.01
4	ALLEN FAMILY DAY CARE LLC	CHILD CARE ST2/JANUARY 24	194385	\$3,120.61
5	LIDIA HERNANDEZ	CHILD CARE ST3/FEBRUARY 24	194386	\$1,075.98
6	MARGARITA AUDETAT DE MONTOYA	CHILD CARE ST2/FEBRUARY 24	194387	\$2,307.94
7	MARIA JESUS VARGAS DE SANDOVAL	CHILD CARE ST3/FEBRUARY 24	194388	\$537.99
8	MARIA SILVA DE RIOS	CHILD CARE ST3/FEBRUARY 24	194389	\$929.85
9	MARISA RAFAELA ZAMUDIO	CHILD CARE ST3/FEBRUARY 24	194390	\$656.05
10	NADINE MCGUIRE	CHILD CARE ST3/FEBRUARY 24	194391	\$2,048.44
11	NORMA ANGELICA CASTELLANOS LOZANO	CHILD CARE ST2/FEBRUARY 24	194392	\$1,585.90
12	OSCAR ROBERTO CORTEZ	CHILD CARE ST3/FEBRUARY 24	194393	\$4,770.96
13	RAFAELA A CHAVEZ	CHILD CARE ST2/FEBRUARY 24	194394	\$840.10
14	RAQUEL SILVA	CHILD CARE/FEBRUARY 24	194395	\$594.21
15	STEPHANIE NOEMY TAMAYO	CHILD CARE ST2/FEBRUARY 24	194396	\$840.10
16	ANDREW DEL CARPIO	CAL APA CONFERENCE REIMBURSEMENT	194397	\$103.18
17	AUTO LIFT SERVICES INC	PREVENTATIVE MAINTENACE & REPAIR	194398	\$245.00
18	BLAIS & ASSOCIATES LLC	GRANT WRITING/ADMINISTRATIVE SERVICES	194399	\$2,970.00
19	SULLY MILLER CONTRACTING CO	ASPHALT HOT MIX	194400	\$211.45
20	JOHN GLENN MARCHING EAGLES	REISSUE CHECK 193852	194401	\$300.00
21	BUCKNAM & ASSOCIATES INC	CONSULTANT SERVICES	194402	\$6,082.50
22	PILOT TRAVEL CENTERS LLC	OFF-SITE FUELING	194403	\$297.02
23	CORELOGIC INC	NETWORK SUBSCRIPTION	194404	\$270.27
24	DAMIAN ROSALES	CAL APA CONFERENCE REIMBURSEMENT	194405	\$51.59
25	DAVID BAKER	RENTAL ASSISTANCE/SOCIAL SERVICES	194406	\$3,400.00
26	DAVID CONTRERAS	SECURITY DEPOSIT REFUND	194407	\$500.00
27	DAVID L LINDELL	FIELD STUDY & CHECK	194408	\$1,104.00
28	DUDEK	DESIGN SUPPORT SERVICES	194409	\$18,007.25
29	ELVIRA BURKS	BASKETBALL REFUND	194410	\$40.00
30	FALCON FUELS INC	DIESEL & UNLEADED FUEL	194411	\$36,091.80
31	FERGUSON US HOLDINGS INC	BOTTLE FILLING STATION	194412	\$11,169.00
32	GOLDEN STATE WATER COMPANY	UTILITIES/CITYWIDE	194413	\$15,014.56
33	GREENCYCLE	GREEN WASTE RECYCLING	194414	\$477.00
34	JAY KASONDRA	CAL APA CONFERENCE REIMBURSEMENT	194415	\$103.18
35	RICHARD D JONES A PROFESSIONAL LAW	LEGAL REPRESENTATION	194416	\$196.28
36	ESTEBAN FUENTES	ARTASTIC DJ SERVICES	194417	\$450.00
37	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	194419	\$5,567.29

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38	CHRISTOPHER M RODRIGUEZ	GLOWFEST DJ 03-22-24	194420	\$500.00
39	NORWALK PRINTERS INC	HOUSING FORMS	194421	\$196.25
40	ROBERT THEODORE DRIESLEIN	COUNCILMEMBER BUSINESS CARDS	194423	\$167.58
41	JOHN PAUL RAMIREZ	FAREWELL BREAKFAST JILL ARABE	194424	\$148.01
42	RANDALL HILLMAN	CAL APA CONFERENCE REIMBURSEMENT	194425	\$51.59
43	RETURN TO WORK PARTNERS INC	INTERACTIVE ACCOMMODATION	194426	\$682.50
44	RJ NOBLE COMPANY	PROJECT CONSTRUCTION	194427	\$57,043.70
45	RUN CHEN	CAL APA CONFERENCE REIMBURSEMENT	194428	\$513.35
46	JOSE SANCHEZ	PHOTOBOOTH SERVICES	194429	\$250.00
47	SCOTT FAZEKAS & ASSOCIATES	PLAN CHECK SERVICES	194430	\$14,815.88
48	SECTRAN SECURITY INC	CASH CARRIER SERVICES	194431	\$1,849.23
49	SELECT ELECTRIC INC	PROJECT CONSTRUCTION	194432	\$386,221.47
50	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	194433	\$7,534.92
51	SOUTHERN CALIF EDISON COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	194434	\$175.60
52	SOUTHERN CALIFORNIA EDISON	SHORTFALL/DEFICIENCY	194435	\$5,154.67
53	STEPHEN DORECK EQUIPMENT RENTAL INC	PROJECT 7442 CONSTRUCTION	194436	\$425,752.95
54	STEVE HERNANDEZ	SR NUTRITION ENTRTAINMENT	194437	\$300.00
55	SOUTHERN CALIFORNIA GAS COMPANY	UTILITIES/CITYWIDE	194438	\$1,621.13
56	SOUTHERN CALIFORNIA GAS COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	194439	\$69.82
57	US BANK NATIONAL ASSOCIATION ND	CAL CARD CHARGES/MARCH 24	194440	\$275,536.89
58	VERIZON BUSINESS NETWORK SERVICES	UTILITIES/CITYWIDE	194442	\$3,814.20
59	WILLDAN ENGINEERING	MANAGEMENT & INSPECTION SERVICES	194443	\$22,437.50
60	WONDRIES FAMILY COLLISION CENTER	BODY REPAIRS & PAINTING SERVICES	194444	\$6,522.15
61	ARAKELIAN ENTERPRISES INC	UTILITY ASSISTANCE/SOCIAL SERVICES	194445	\$56.54
62	AEG SOLUTIONS INC	INKJET COLOR BOND	194446	\$212.39
63	AMERICAN WATERWORKS INC	PREVENTATIVE MAINTENANCE/REPAIRS	194447	\$295.00
64	AMERICAN SOCIETY OF COMPOSERS	MUSIC LICENSE FEE	194448	\$1,393.50
65	ASSI SECURITY INC	SECURITY CARD READER MAINTENANCE	194449	\$250.00
66	B & W COMMUNICATIONS INC	RADIO EQUIPMENT REPAIR SERVICES	194450	\$23.10
67	CEAZAR DEPERALTA	SECURITY DEPOSIT REFUND	194451	\$1,000.00
68	CINTHYA NG	NASC REFUND DEPOSIT	194452	\$500.00
69	CITY OF ARTESIA	FRANCHISE FEES/CALENDAR YEAR 2024	194453	\$6,711.13
70	CONTINENTAL BATTERY COMPANY	AUTOMOTIVE AND BUS BATTERIES	194454	\$1,023.42
71	CSG CONSULTANTS INC	CITY PROJECT 7859 SERVICES	194455	\$6,355.75
72	CUMMINS INC	MINOR REPAIR SERVICES	194456	\$1,346.49
73	DATA TICKET INC	CITATION PROCESSING FEES	194457	\$400.00
74	MONTEBELLO AUTO GROUP LLC	OEM CHEVROLET PARTS	194458	\$89.48

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75	TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL SERVICES	194459	\$250.00
76	FRANKLIN MARTINEZ	UTILITY BILLING REFUND	194460	\$220.48
77	GALLS PARENT HOLDINGS LLC	UNIFORM PURCHASE	194461	\$827.01
78	GILLIG LLC	OEM PARTS	194462	\$133.95
79	WW GRAINGER INC	HAND LAMP	194463	\$158.91
80	HANSON DISTRIBUTING COMPANY	SHOP SUPPLIES	194464	\$248.92
81	ISLAS TIRES INC	NEW TIRES	194465	\$1,844.01
82	JAYRALDINE YUSON	SECURITY DEPOSIT REFUND	194466	\$500.00
83	COUNTY OF LA DEPT OF PUBLIC WORKS	INDUSTRIAL WASTE SERVICES	194467	\$5,978.02
84	LOS ANGELES SUPERIOR COURT	COURT SURCHARGE FEES	194468	\$14,230.00
85	MCMASTER-CARR SUPPLY COMPANY	MISCELLANEOUS PARTS	194469	\$379.37
86	P F SERVICES INC	REGULATORY COMPLIANCE	194470	\$1,400.91
87	SHAPELL AND WEBB LLC	SECURITY DEPOSIT ASSISTANCE	194471	\$2,500.00
88	PREFERRED IMPRESSIONS INC	GRAPHICS BACKHOE 8194	194472	\$1,237.13
89	REGISTRAR-RECORDER/COUNTY CLERK	TERM OF DECLARATION	194473	\$80.00
90	REVIZE LLC	PROFESSIONAL WEB DESIGN SERVICES	194474	\$13,330.00
91	JOSE SANCHEZ	PHOTOBOOTH 03-30-24	194475	\$1,323.00
92	SESAC INC	MUSIC LICENSE FEE	194476	\$2,831.48
93	SOUTH BAY FORD LINCOLN INC	REPAIR SERVICES	194477	\$217.50
94	THE DOWNEY PATRIOT INC	IFB 24-737 AD #24-22	194478	\$180.00
95	WILLIAM J WADLEY INC	UNIFORMS/ACCESSORIES	194479	\$815.63
96	THINKERS 4 AUTISM	CONTRIBUTION/JP	194480	\$500.00
97	TIME CLOCK SALES & SERVICE CO	SERVICE & REPLACE PARTS	194481	\$388.36
98	TRI WEST MECHANICAL INC	DISHWASHER INSTALL	194482	\$9,600.00
99	UNIFIRST CORPORATION	SUPPLIES-CITYWIDE	194484	\$3,418.23
100	ARGO ENTERPRISES INC	FIRST AID SUPPLIES	194485	\$516.50
101	URBAN RESTORATION GROUP US INC	GRAFFITI REMOVAL CHEMICAL	194486	\$3,202.13
102	PHASE II SYSTEMS, A CA CORP	HOURLY EMPLOYEE RETIRE/MARCH24	194487	\$41,042.26
103	THE CODE GROUP INC	CONSULTANT SERVICES	194488	\$42,562.71
104	ZUMAR INDUSTRIES INC	SCHOOL SYMBOLS	194489	\$3,919.15
105	ALLIANT INSURANCE SERVICES INC	BINGO INSURANCE	194490	\$182.00
106	AMANO MCGANN INC	TICKET DISPENSER REPAIRS	194491	\$327.00
107	AY NURSERY	PLANT MATERIAL	194492	\$1,135.58
108	BADGER METER INC	MONTHLY AMR/AMI SERVICES	194493	\$1,276.73
109	CLINICAL LAB OF SAN BERNARDINO INC	LAB SERVICE WATER TESTING	194494	\$118.43
110	COMMUNITY FAMILY GUIDANCE CENTER	CONTRIBUTION/JP	194495	\$300.00
111	CORODATA RECORDS MANAGEMENT INC	RECORD MANAGEMENT SERVICES	194496	\$223.50
112	DAVID P GARCIA	CITATION REFUND	194497	\$45.00

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113	HEALTH & HUMAN RESOURCE CENTER INC	EMPLOYEE ASSISTANCE PROGRAM	194498	\$1,044.12
114	HONEYCOTT INC	BEE REMOVAL	194499	\$320.00
115	EL CLASIFICADO	WIRE RACK AD	194500	\$1,680.00
116	FRONTIER CALIFORNIA INC	UTILITIES/CITYWIDE	194501	\$8,912.22
117	GOLDEN STATE WATER COMPANY	UTILITIES/CITYWIDE	194502	\$292.58
118	ARTURO SANCHEZ SR	CONTRIBUTION/JP	194503	\$500.00
119	HANSON DISTRIBUTING COMPANY	SUPPLY/DELIVERY AUTOMOTIVE PARTS	194504	\$14.70
120	JOE A GONSALVES & SON	LOBBYING FIRM	194505	\$2,420.00
121	LOS ANGELES COUNTY SHERIFFS DEPT	POLICING SERVICES	194506	\$13,333.12
122	LIBERTY UTILITIES CORP	UTILITIES/CITYWIDE	194507	\$13,042.49
123	MIRACLE MILE PROPERTIES LP	SECURITY DEPOSIT ASSISTANCE/HOUSING	194508	\$1,675.00
124	MIRACLE MILE PROPERTIES LP	SECURITY DEPOSIT ASSISTANCE/HOUSING	194509	\$1,675.00
125	N/S CORPORATION	BUS WASH MONTHLY INSPECTION	194510	\$436.00
126	NORWALK CAR WASH INC	CARWASH/COMMUNITY DEVELOPMENT	194511	\$22.99
127	PETTY CASH C/O YVETTE KIZZIAR	RE-ISSUE CHECK 194422	194512	\$205.85
128	PITNEY BOWES INC	POSTAGE MACHINE SUPPLIES	194513	\$199.48
129	POLLARD WATER	FIRE HYDRANT HOSE	194514	\$838.18
130	SOUTH BAY FORD LINCOLN INC	OEM FORD PARTS	194515	\$284.86
131	SOUTHERN CALIF EDISON COMPANY	UTILITY ASSISTANCE/SOCIAL SERVICES	194516	\$262.11
132	TATIA MARIA SALTER	CITATION REFUND	194517	\$161.00
133	UNIFIRST CORPORATION	SUPPLIES/CITYWIDE	194518	\$23.70
134	WEST COAST ARBORISTS INC	PALM TRIMMING	194519	\$769.80
135	ADVANTEC CONSULTING ENGINEERS INC	PROJECT 7239 PROFESSIONAL SERVICES	194520	\$14,224.05
136	AEG SOLUTIONS INC	PLOTTER PAPER	194521	\$515.68
137	AGRI-TURF DISTRIBUTING	RODENT CONTROL EQUIPMENT	194522	\$6,194.37
138	ALL AMERICAN ASPHALT	PROJECT CONSTRUCTION	194523	\$680,973.19
139	ALTEC INC	REPAIRS AND INSPECTION	194524	\$500.07
140	SAUL RAMIREZ	SOUND FOR ARTASTIC	194525	\$1,840.00
141	ANTHONY ROMERO	GYMNASTICS REFUND	194526	\$98.00
142	ARLENE YOUNG	FITNESS INSTRUCTOR	194527	\$222.00
143	ASSI SECURITY INC	ACCESS CONTROL SYSTEM	194528	\$16,296.90
144	BECNEL UNIFORMS	BUS OPERATOR UNIFORMS	194529	\$456.18
145	BLAIS & ASSOCIATES LLC	GRANT WRITING	194530	\$4,273.60
146	CARAHSOFT TECHNOLOGY CORPORATION	EMPLOYMENT/INCOME VERIFICATION	194531	\$1,391.53
147	COLIBRI ENTERTAINMENT INC	MINIACHIS CLASS INSTRUCTOR	194532	\$4,000.00
148	MIKE CABRERA CORPORTATION	PRINTING NORWALK NOW NEWSLETTER	194533	\$5,407.00
149	DENISE SMITH	SECURITY DEPOSIT REFUND	194534	\$2,500.00
150	DEWEY SERVICES INCORPORATED	PEST CONTROL SERVICES	194535	\$600.00

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151	DOUGLAS FOOD STORES INC	LAKESIDE/ SNACK BAR EQUIPMENT	194536	\$13,510.87
152	ERIKA TORRES	DEPOSIT FORFEITURE	194537	\$236.50
153	FEDERAL FINGERPRINTING INC	COACH FINGERPRINTS	194538	\$1,155.00
154	GENFARE LLC	GENFARE FARE BOX PARTS	194539	\$68,457.20
155	GILBERTO ALMAZAN	SECURITY DEPOSIT REFUND	194540	\$1,000.00
156	GILLIG LLC	OEM PARTS	194541	\$2,191.80
157	THE GOODYEAR TIRE & RUBBER CO	BUS TIRE LEASING SERVICES	194542	\$187.80
158	WW GRAINGER INC	COIN CELL BATTERY	194543	\$353.55
159	JAMES H DYKSTRA	FEDERAL ADVOCACY SERVICES	194544	\$2,000.00
160	JEANETTE PERAZA	GYMNASTICS REFUND	194545	\$106.84
161	JMDIAZ INC	DESIGN/CONTRACT SERVICES	194546	\$55,725.00
162	KALBAN INC	PROJECT CONSTRUCTION COST	194547	\$547,375.75
163	LOS ANGELES COUNTY SHERIFFS DEPT	GENERAL POLICING SERVICES	194548	\$1,419,371.01
164	LA MIRADA ARMADA	RE-ISSUE CHECK 194418	194549	\$185.50
165	LA MIRADA ARMADA	RE-ISSUE CHECK 194418	194550	\$203.50
166	LAURA I LIRA FERNANDEZ	BALLOONS EGG HUNT	194551	\$500.00
167	LISA NGUYEN	NASC DEPOSIT REFUND	194552	\$500.00
168	LOREN KSIAZEK	GYMNASTICS REFUND	194553	\$106.84
169	MANHATTAN STITCHING COMPANY INC	BASKETBALL COACH POLOS	194554	\$731.62
170	MARIA AVILA	CLASS INSTRUCTOR	194555	\$180.00
171	MICHAEL BAKER INTERNATIONAL INC	CONSULT/HOUSING DIVISION	194556	\$4,835.00
172	MITZIE GALINDO	SECURITY DEPOSIT REFUND	194557	\$1,752.36
173	MOON KYU IM	TAE KWON DO INSTRUCTOR	194558	\$1,269.00
174	MOON H NA	CITYWIDE VEHICLE KEY COPIES	194559	\$248.96
175	ONWARD ENGINEERING	CITYWIDE INSPECTION SERVICES	194560	\$22,420.00
176	ORBIT RENTALS INC	ARTASTIC RENTALS	194561	\$2,019.08
177	PARKS COFFEE CALIFORNIA	SUPPLIES AND SERVICES	194562	\$816.54
178	PATRICIA SANDOVAL	ZUMBA INSTRUCTOR	194563	\$201.00
179	RAKESH GORE	SECURITY DEPOSIT REFUND	194564	\$1,561.50
180	MOBILE RELAY ASSOCIATES	RADIO RELEASE SERVICES	194565	\$5,948.00
181	ROCIO SALAZAR	GUITAR DEPOSIT REFUND	194566	\$75.00
182	RH MORTUARY CORPORATION	REISSUE CHECK 193864	194567	\$500.00
183	SECTRAN SECURITY INC	CASH HANDLING & CARRIER SERVICES	194568	\$628.60
184	SONSRAY MACHINERY LLC	CASE TRACTOR & BACKHOE PARTS	194569	\$418.27
185	SOUTHERN CALIF EDISON COMPANY	UTILITIES/CITYWIDE	194570	\$23,576.25
186	THINKERS 4 AUTISM	CONTRIBUTION/MR	194571	\$300.00
187	TRI CITIES ROP EDUCATIONAL FDN	ROP DONATION AD	194572	\$500.00
188	UNITED STATES POSTAL SERVICE	NEWSLETTER POSTAGE	194573	\$5,873.22

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189	USA SOFTBALL OF NORWALK	CONTRIBUTION/JP	194574	\$250.00
190	VANESSA LUJAN	GYMNASTICS REFUND	194575	\$106.84
191	WAXIE'S ENTERPRISES LLC	CLEANING SUPPLIES	194576	\$62.05
192	WEST COAST ARBORISTS INC	LANDSCAPING SERVICES	194577	\$61,650.05
193	WILLDAN ENGINEERING	ENGINEERING SERVICES	194578	\$3,559.25
194	BRANDEN SEAN ADAMS	CHILD CARE ST2/FEBRUARY 24	V17651	\$443.45
195	DELMY OFELIA SERMENO	CHILD CARE ST2/FEBRUARY 24	V17652	\$630.48
196	PATRICIA ALVARADO	CHILD CARE ST3/FEBRUARY 24	V17653	\$1,363.26
197	ROSELIA CALDERON	CHILD CARE ST2/FEBRUARY 24	V17654	\$5,737.35
198	ARAKELIAN ENTERPRISES INC	UTILITY ASSISTANCE/SOCIAL SERVICES	V17655	\$56.54
199	JOHNSON CONTROLS US HOLDINGS INC	SENIOR CENTER - BURGLAR ALARM	V17656	\$611.81
200	KIMLEY-HORN AND ASSOCIATES INC	DESIGN SERVICES	V17657	\$5,037.44
201	MARIO ENRIQUE MERA	MANAGEMENT SUPPORT SERVICES	V17658	\$10,800.00
202	NANCY GALICIA	HOMEMAKING/SENIOR GRANT	V17659	\$227.50
203	THERESA MARIE MENDOZA	HOMEMAKING/SENIOR GRANT	V17660	\$140.00
204	CALIFORNIA PUBLIC EMPLOYEES	PERS CONTRIBUTION/PPE031624	V17661	\$170,125.82
205	CALIFORNIA STATE DISBURSTMENT UNIT	CHILD SUPPORT/PPE 031624	V17662	\$1,212.37
206	EMPLOYMENT DEVELOPMENT DEPT	LEVY PROCEEDS/032224	V17663	\$330.00
207	EMPLOYMENT DEVELOPMENT DEPT	STATE TAX/PPE 031624	V17664	\$34,607.90
208	EMPOWER/MASS MUTUAL	DEFER COMPENSATION/PPE031624	V17665	\$34,795.14
209	PAYMENTUS	PAYMENT PROCESSING/FEBRUARY24	V17666	\$1,493.05
210	TEXAS LIFE INSURANCE COMPANY	LIFE INSURANCE/FEB24	V17667	\$13,127.78
211	UNITED STATES TREASURY-IRS	PAYROLL TAX/PPE031624	V17668	\$125,582.97
212	I COPY INC	COPY CHARGES/TRANSIT	V17669	\$65.26
213	ASSET PERFORMANCE GROUP LLC	PARKING CIATION PROCESSING FEES	V17670	\$15,316.91
214	ELIOR INC	SENIOR NUTRITION MEALS	V17671	\$46,858.17
215	I COPY INC	COPY CHARGES/CITYWIDE	V17672	\$6,876.30
216	SANDRA DUARTE RAMOS	RESPITE/SENIOR GRANT	V17673	\$140.00
217	THERESA MARIE MENDOZA	HOMEMAKING/ SENIOR GRANT	V17674	\$271.25
218	ELIOR INC	SENIOR NUTRITION MEALS	V17675	\$92,552.32
219	ALVAREZ-GLASMAN & COLVIN	LEGAL SERVICES/DECEMBER 2023	V17676	\$22,995.30
220	ANIYAH WILLIAMS	DANCE INSTRUCTOR	V17677	\$3,581.40
221	CARPI & CLAY INC	FEDERAL ADVOCACY SERVICES	V17678	\$2,000.00
222	CLAUDIA I GODINEZ	FITNESS INSTRUCTOR	V17679	\$510.00
223	ERVY RODRIGUEZ	FITNESS CLASS INSTRUCTOR	V17680	\$420.00
224	KIMLEY-HORN AND ASSOCIATES INC	DESIGN SERVICES	V17681	\$3,774.45
225	MARIA DOLORES CARRASCO	HOMEMAKING/SENIOR GRANT	V17682	\$70.00
226	RICHARDS WATSON AND GERSHON INC	LEGAL SERVICES/FEBRUARY 2024	V17683	\$250.00

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*****Total Warrants**** \$5,156,854.14

Notes:

Voided Check(s): 194418, 194422, 194441, & 194483

I hereby certify that the claim of demand covered by the above listed warrants have been audited as to accuracy and the funds are available for payment.



Digitally signed by Jana Stuard
Date: 2024.04.08 12:11:12 -07'00'

Jana Stuard, Finance Director